**APPENDIX H: SAFETY RISK ASSESSMENT** 

## Navigation Safety Risk Assessment

| ld. | Event                       | Portion of Route                        | Risk Factors   | Likelihoo | d and Cons | equences | RIN     |
|-----|-----------------------------|---|--|-----------|------------|----------|---------|
|     | 270                         | r ortion or reduce                      | THISK I deterior   | Minor     | Moderate   | Major    |         |
| 1   | Collision (with pilot boat) | Approach to / vicinity of pilot station | Vessel Conditions:  • Loss of situational awareness while taking pilot on board  • Mechanical / system failure while maneuvering to pick up / discharge pilot  Traffic Conditions:  • Other vessel traffic (particularly vicinity of Point Judith / approaches to Narraganset Bay)  Navigational Conditions:  • Reduced visibility in fog  • Weather conditions  • Time of day (day vs. night)   | 3.87      | 3.07       | 1.93     | 1799.70 |
| 2   | Collision - LNG carrier     | Approach to / vicinity of pilot station | Vessel Conditions:  Navigation decisions by vsl crew while approaching pilot station Loss of situational awareness while taking pilot on board Mechanical / system failure while maneuvering to pick up / discharge pilot Traffic Conditions: Other vessel traffic (commercial and recreational) in area Navigaitonal Conditions: Reduced visibility in fog Time of day (day vs. night)  | 3.00      | 2.20       | 2.00     | 924.43  |
| 3   | Collision - LNG carrier     | Block Island Sound                      | Traffic Conditions: Crossing ferry routes Meeting large commercial vessels transiting Block Island Sound Crossing routes commonly used by recreational vessels Large number of commercial lobster boats and draggers working off the Rhode Island coast Navigational Conditions: Reduced visibility in fog Time of day (day vs. night) Time of year Vessel Conditions: Mechanical / system failure when in vicinity other vessels Navigational decisions | 3.07      | 3.00       | 2.27     | 6586.25 |

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| ld. | Event  | Portion of Route | Risk Factors  | Likelihoo | d and Cons | equences | RIN      |
|-----|--|------------------|---|-----------|------------|----------|----------|
|     |  |                  |   | Minor     | Moderate   | Major    |          |
| 4   | Collision - LNG carrier                          | The Race         | Waterway Conditions:  Relatively narrow channel Traffic Conditions:  Vessel congestion - commerical and recreational fishing activity  Vessel congestion - meeting other vessels (recreational and commercial) transiting  Vessel congestion - sailing regattas  State of tide - different users time activites (through transits, working gear, etc.) around tide Navigational Conditions:  Reduced visibility in fog  Weather conditions  Current  Time of day (day vs. night)  Time of year Vessel Conditions:  Loss of situational awareness  Mechanical / system failure | 3.47      |            | 2.33     | 11274.61 |
| 5   | Collision (small craft at edge of shipping lane) | The Race         | Waterway Conditions:  Relatively narrow channel Navigational Conditions:  Current  Reduced visibility in fog  Time of day (day vs. night)  Weather conditions  Traffic Conditions:  Concentrations of smaller vessels at edge of shipping lane  Time of year  Vessel Conditions:  Recreational vessel operator losses situation awareness while clearing channel in advance of LNG carrier transit  Lack of recreational vessel operator training  Mechanical / system failure  | 3.73      | 3.07       | 2.20     | 4816.07  |

| ld. | Event                        | Portion of Route          | Risk Factors   | Likelihoo | d and Conse | equences | RIN     |
|-----|------------------------------|---------------------------|--|-----------|-------------|----------|---------|
|     |                              |                           |  | Minor     | Moderate    | Major    |         |
| 6   | Collision - LNG carrier      | Eastern Long Island Sound | Traffic Conditions:  • Vessel congestion - recreational and commercial vessels queing to transit The Race after LNG carrier transit or pushing to transit prior to LNG carrier passage  • Crossing ferry routes, meeting large commercial vessels transiting Sound  • Heavy concentration of smaller commercial and recreational vessels  • Vessel traffic transiting Plum Gut  • Time of year  Navigational Conditions:  • Reduced visibility in fog  • Heavy current  Vessel Conditions:  • Navigational decisions  • Loss of situational awareness  • Mechanical / system failure | 3.67      | 3.00        | 2.13     | 3168.04 |
| 7   | Collision - LNG carrier      | Central Long Island Sound | Vessel Condititions:  • Loss of situational awareness meeting large commercial vessels transiting Sound  • Mechanical / system failure when in vicinity other vessels  • Navigational decisions  Navigational Conditions:  • Reduced visibility in fog  Traffic Conditions:  • Vessel congestion   | 2.93      | 2.13        | 1.20     | 21.01   |
| 8   | Collision - non-LNG carriers | Vicinity of FSRU          | Traffic Conditions/Waterway Conditions:  • Proposed location is in an area of open water that historically has been transited by tankers headed to Northport and tug/tows transiting east/west through the Sound  • Proximity of east/west transit routes to FSRU  • FSRU creates a 'blind spot' - obstructs visibility Navigational Conditions:  • Reduced visibility in fog  • Weather conditions  Vessel Conditions:  • Loss of situational awareness while LNG carrier maneuvering to approach FSRU  • Mechanical / system failure while maneuvering                             | 2.87      | 2.20        | 1.93     | 591.72  |

| ld. | Event   | Portion of Route                        | Risk Factors   | Likelihoo | d and Conse | equences | RIN     |
|-----|---|---|--|-----------|-------------|----------|---------|
|     |   |   |  | Minor     | Moderate    | Major    |         |
| 9   | Collision - LNG carrier   | Western Long Island Sound               | LNG carriers not expected to transit this area   | 0.93      | 0.93        | 0.93     | 0.64    |
| 10  | Allision - LNG carrier<br>(with ATON)   | Approach to / vicinity of pilot station | Vessel Conditions:  • Mechanical / system failure  • Navigational decisions  • Loss of situational awareness   | 1.00      | 1.00        | 1.00     | 1.00    |
| 11  | Allision - LNG carrier<br>(with ATON)   | Block Island Sound                      | Vessel Conditions:  • Mechanical / system failure  • Navigational decisions  • Loss of situational awareness   | 1.00      | 1.00        | 1.00     | 1.00    |
| 12  | Allision - LNG carrier<br>(with ATON)   | The Race                                | Waterway Conditions:  Relatively narrow channel Traffic Conditions:  Vessel congestion - fishing activity  Vessel congestion - vessels transiting Navigational Conditions:  Reduced visibility in fog Vessel Conditions:  Loss of situational awareness  Mechanical / system failure   | 1.87      | 1.27        | 1.07     | 1.80    |
| 13  | Allision - LNG carrier<br>(with ATON)   | Eastern Long Island Sound               | Traffic Conditions:  • Vessel congestion  • Crossing ferry routes  Vessel Conditions:  • Navigational decisions  • Loss of situational awareness  •Mechanical / system failure   | 1.00      | 1.00        | 1.00     | 1.00    |
| 14  | Allision - LNG carrier<br>(with ATON)   | Central Long Island Sound               | Traffic Conditions:  • Vessel congestion  • Crossing ferry routes  Vessel Conditions:  • Navigational decisions  • Loss of situational awareness  •Mechanical / system failure   | 1.00      | 1.00        | 1.00     | 1.00    |
| 15  | Allision with FSRU by<br>non-LNG carriers<br>transiting in vicinty of<br>FSRU | Waters adjacent to FSRU                 | Traffic Conditions / Waterway Conditions:  Proposed location is in an area of open water that historically has been transited by tankers headed to Northport and tug/tows transiting east/west through the Sound Navigational Conditions:  Reduced visibility in fog Time of day - background lighting on FSRU obstructing navigation lights on vessels Vessel Conditions: Loss of situational awareness by other vessels transiting in vicinity of FSRU | 2.93      | 2.33        | 2.20     | 3629.14 |

| ld. | Event   | Portion of Route                        | Risk Factors   | Likelihood and Consequer | equences | RIN   |         |
|-----|---|---|--|--------------------------|----------|-------|---------|
|     |   | Totali of Roale                         | THIS IT USING  | Minor                    | Moderate | Major |         |
| 16  | Allision with FSRU by<br>LNG carriers while<br>mooring or getting<br>underway | Waters adjacent to FSRU                 | Vessel Conditions:  • Mechanical / system failure  • Decisions by mooring master, pilot, tug master  | 3.83                     | 2.07     | 1.13  | 20.65   |
| 17  | Allision (with ATON)  | Western Long Island Sound               | LNG carriers not expected to transit this area   | 0.93                     | 0.93     | 0.93  | 0.64    |
|     | Grounding - LNG carrier   | Approach to / vicinity of pilot station | Traffic Conditions:  Other vessel traffic (particularly vicinity of Point Judith / approaches to Narraganset Bay)  Vessel Conditions:  Navigation decisions by vessel crew while approaching pilot station  Loss of situational awareness while taking pilot on board  Mechanical / system failure while maneuvering to embark/disembark pilot                         | 1.87                     |          | 1.00  | 1.06    |
| 19  | Grounding - LNG carrier   | Block Island Sound                      | Vessel Conditions:  • Mechanical / system failure when in vicinity shoal water  • Navigational decisions  • Loss of situational awareness  | 2.00                     | 1.87     | 1.00  | 5.87    |
| 20  | Grounding - LNG carrier   | The Race                                | Waterway Conditions:  Relatively narrow channel Bathymetry in The Race Navigational Conditions: Currents Reduced visibility in fog Traffic Conditions: Vessel congestion - commercial and recreational fishing activity Vessel congestion - vessels transiting Vessel Conditions: Loss of situational awareness Mechanical / system failure in vicinity of shoal water | 3.00                     | 2.93     | 1.87  | 1022.30 |
| 21  | Grounding - LNG carrier   | Eastern Long Island Sound               | Traffic Conditions:  • Vessel congestion  • Crossing ferry routes  Vessel Conditions:  • Navigational decisions  • Mechanical / system failure in vicinity of shoal water  | 2.00                     | 1.93     | 1.00  | 7.62    |
|     |   | Central Long Island Sound               | Vessel Conditions:  Navigation decision  Loss of situational awareness  Mechanical / system failure in vicinity of shoal water   | 1.93                     | 1.87     | 1.00  | 5.85    |
| 23  | Grounding - LNG carrier   | Vicinity of FSRU                        | • N/A  | 0.00                     | 0.00     | 0.00  | 0.00    |
|     |   | Western Long Island Sound               | LNG carriers not expected to transit this area   | 0.87                     |          | 0.87  | 0.41    |

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| ld. | Event                   | Portion of Route | Risk Factors                              | Likelihoo | d and Cons       | equences | RIN     |
|-----|-------------------------|------------------|---|-----------|------------------|----------|---------|
|     |                         |                  |   | Minor     | Moderate   Major |          |         |
| 25  | Mooring tower failure / | Vicinity of FSRU | Navigational Conditions:                  | 2.33      | 2.13             | 2.13     | 2279.80 |
|     | FSRU set adrift         |                  | Heavy weather                             |           |                  |          |         |
|     |                         |                  | Pack ice / ice floes                      |           |                  |          |         |
|     |                         |                  | Waterway Conditions:                      |           |                  |          |         |
|     |                         |                  | Seismic event                             |           |                  |          |         |
|     |                         |                  | Non-PAWSA Specifiic:                      |           |                  |          |         |
|     |                         |                  | Material fatigue / failure                |           |                  |          |         |
|     |                         |                  | Traffic Conditions / Waterway Conditions: |           |                  |          |         |
|     |                         |                  | Allision with FSRU                        |           |                  |          |         |